

Work Order ID 81877-2

81877

Page 1

Tuesday, March 20, 2012 11:25:25 AM

Item ID: D2747

Revision ID:

Item Name: Set Screw

Start Date: 3/20/2012 Start Qty: 200.00

Required Date: 3/26/2012 Req'd Qty: 200.00

Reference:

Approvals: Process Plan:

QC:

Date: Tooling:

Date: SPC (Y/N):

N900040100

Cust Item ID:

Customer:

Setup Start *NS1*

Stop *NS2*

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2747	Rev B

100

0.00

100

Purchasing

Purchasing

PURCHASING

Memo

0.00

Issue P/O: 11486 3/8"-24 UNF SS Set Screw 7/8" to 1"
longPossible Supplie: McMaster CarrP/N:92311A639Material release note
required

110

0.00

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Ensure material release note is attached

120

0.00

120

QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

110320

6/23/22 150

120322 150

Work Order ID 81877

81877

Tuesday, March 20, 2012 11:25:25 AM

Item ID: D2747

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Set Screw

Start Date: 3/20/2012 Start Qty: 200.00

200

Cust Item ID:

Required Date: 3/26/2012 Req'd Qty: 200.00

200

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop ***NR2***

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

130

Identify as per dwg & Stock Location: **ST 17**

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

(150x) 12-03-23 SP.**12/3/2012**
MF
12-03-23

Picklist Print

Tuesday, March 20, 2012 11:25:29 AM

Work Order ID: 81877

81877

Parent Item: D2747

D2747

Parent Item Name: Set Screw

Start Date: 3/20/2012

Required Date: 3/26/2012

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP: B05.08.22ReformatKJ/JLM

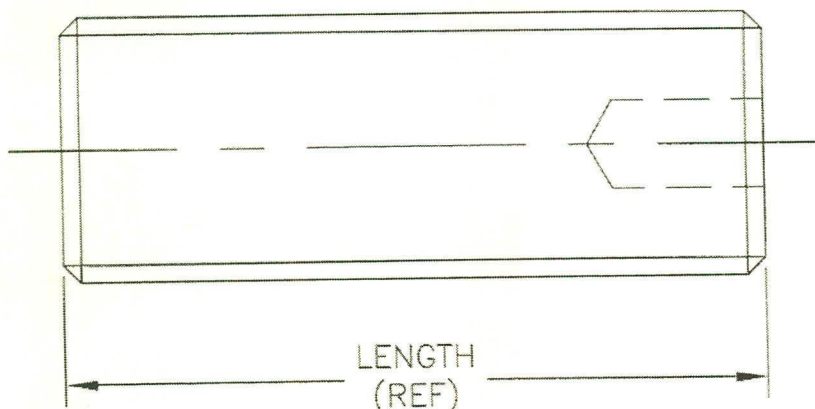
Comments:													
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A639		Purchased			No		Each	0.0000		200			
									**				
92311A639													
SS SET SCREW													

4/23/22 150



DESIGN DS	DRAWN BY PH	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2747	REV. B SHEET 1 OF 1
DATE 05.03.09		TITLE SET SCREW	SCALE NTS
A	98.08.26	NEW ISSUE	
B	05.03.09	REDRAWN, STAINLESS STEEL ONLY	

RELEASED
05.08.09 *[Signature]*



D2747 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) MATERIAL: STAINLESS STEEL
- 3) THREAD: 3/8"-24 UNF
- 4) LENGTH = 7/8" TO 1"
- 5) FINISH: NONE
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 81877

[Handwritten signature]

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16488

Purchase Order Date 3/20/12

PO Print Date 3/21/12

Page Number 3 of 3

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

9	92311A599	SET SCREW	3/22/12 Yes	200.00 Each	FedEx PI collect	\$0.0562	\$11.24
10	92311A639	SS SET SCREW	3/22/12 Yes	200.00 Each	FedEx PI collect	\$0.5910	\$118.20
11	91525A120	washer	3/22/12 Yes	100.00 Each	FedEx PI collect	\$0.2664	\$26.64
12	6605K56	HOOK AND LOOP TIE	3/22/12 Yes	40.00 Each	FedEx PI collect	\$2.7780	\$111.12
13	7566K25	TIE WRAP MOUNT	3/22/12 Yes	100.00 Each	FedEx PI collect	\$0.1362	\$13.62
14	95606A170	Washer	3/22/12 Yes	100.00 Each	FedEx PI collect	\$0.0650	\$6.50

PO Total:

\$975.52

CERTIFICATE OF CONFORMITY
RECD UPON DELIVERY

Change Nbr: 4

Change Date: 3/21/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
2678740-03

03/20/2012

Line	Description	Ordered	Shipped	LNS A89	
5	91290A624 Metric Class 12.9 Socket Head Cap Screw, Alloy Steel, M12 Thread, 45MM Length, 1.75MM Pitch, Packs of 10, 1 Pk = 10 Ea Unit Price: \$6.98 Extended Price: \$20.94	3 Packs	✓ 3	2 - 124	5
6	91290A626 Metric Class 12.9 Socket Head Cap Screw, Alloy Steel, M12 Thread, 50MM Length, 1.75MM Pitch, Packs of 10, 1 Pk = 10 Ea Unit Price: \$7.11 Extended Price: \$21.33	3 Packs	✓ 3	2 - 123	6
8	93827A225 Ultra-Coated Grade 8 Steel Hex Nut, 3/8"-16 Thread Size, 9/16" Width, 21/64" Height, Packs of 100, 1 Pk = 100 Ea Unit Price: \$12.49 Extended Price: \$12.49	1 Pack	✓ 1	2 - 663	8
9	92311A599 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length, Packs of 50, 1 Pk = 50 Ea Unit Price: \$11.24 Extended Price: \$44.96	4 Packs	✓ 4	2 - 696	9
10	92311A639 Type 18-8 Stainless Steel Cup Point Socket Set Screw, 3/8"-24 Thread, 1" Length, Packs of 10, 1 Pk = 10 Ea Unit Price: \$5.91 Extended Price: \$88.65	20 Packs	15	2 - 697	10
11	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25, 1 Pk = 25 Ea Unit Price: \$6.66 Extended Price: \$26.64	4 Packs	4	2 - 703	11
12	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5, 1 Pk = 5 Ea Unit Price: \$13.89 Extended Price: \$111.12	8 Packs	8	3 - 125	12

